

All Participants - By Totals to Date Amount Setoff (as of December 7, 2021)

#	Local Government	2021				2020		2002-2019	Totals to Date
		Total Debt Submitted	Current Debt Submitted	Debts Setoff	Amount Setoff	Amount Setoff	Amount Setoff	Amount Setoff	
1	Mecklenburg EMS	\$166,288,670.31	\$154,404,151.98	8994	\$2,229,745.69	\$2,131,033.25	\$25,864,352.86	\$30,225,131.80	
2	Gaston County	\$45,932,276.92	\$44,620,655.13	2137	\$401,940.36	\$513,074.62	\$15,396,342.41	\$16,311,357.39	
3	Wake County	\$42,090,385.19	\$36,680,282.56	3141	\$606,705.24	\$708,713.73	\$13,695,600.12	\$15,011,019.09	
4	Mecklenburg County	\$17,379,287.95	\$20,531,121.02	2695	\$402,222.85	\$490,860.15	\$12,926,978.43	\$13,820,061.43	
5	New Hanover County	\$7,625,247.71	\$6,742,343.33	477	\$66,218.66	\$1,446,445.14	\$11,694,654.32	\$13,207,318.12	
6	Guilford County	\$62,457,112.11	\$58,497,855.62	4200	\$724,546.49	\$886,219.90	\$11,131,828.13	\$12,742,594.52	
7	Forsyth County	\$44,003,856.50	\$31,915,132.17	3011	\$584,713.70	\$488,678.48	\$8,458,696.95	\$9,532,089.13	
8	Durham County	\$32,970,329.73	\$30,300,494.45	2305	\$494,512.04	\$499,180.43	\$7,955,101.77	\$8,948,794.24	
9	Raleigh, City of	\$18,133,195.94	\$16,636,772.22	3230	\$452,762.97	\$549,948.44	\$7,694,143.19	\$8,696,854.60	
10	Robeson County	\$32,164,440.02	\$25,942,262.04	1748	\$345,002.16	\$452,042.28	\$7,646,640.42	\$8,443,684.86	
11	Charlotte, City of	\$13,878,022.73	\$9,004,812.36	2165	\$326,966.85	\$364,820.12	\$6,955,224.27	\$7,647,011.24	
12	Cleveland County	\$11,024,156.85	\$8,987,866.42	1029	\$204,739.88	\$225,292.14	\$7,146,319.89	\$7,576,351.91	
13	Rowan County	\$17,128,825.85	\$16,135,744.50	930	\$186,530.60	\$197,011.86	\$5,672,815.46	\$6,056,357.92	
14	Granville County	\$72,737,513.49	\$69,242,927.96	3866	\$943,736.71	\$934,892.56	\$3,785,772.21	\$5,664,401.48	
15	Wayne County	\$12,656,392.87	\$12,408,679.19	630	\$116,460.69	\$132,323.42	\$5,077,591.25	\$5,326,375.36	
16	Pitt County	\$12,519,234.65	\$8,757,216.51	1017	\$203,931.66	\$219,601.40	\$4,387,420.61	\$4,810,953.67	
17	High Point, City of	\$11,803,601.10	\$10,666,086.66	1442	\$276,344.70	\$313,108.26	\$4,019,232.30	\$4,608,685.26	
18	Winston-Salem, City of	\$9,365,469.50	\$8,672,592.27	1311	\$197,830.40	\$212,273.78	\$4,161,166.73	\$4,571,270.91	
19	Rockingham County	\$12,169,593.18	\$10,522,354.24	824	\$149,426.26	\$158,342.96	\$3,759,842.17	\$4,067,611.39	
20	Iredell County	\$16,237,156.96	\$15,003,909.51	1006	\$199,479.26	\$250,297.18	\$3,467,684.11	\$3,917,460.55	
21	Johnston County	\$14,618,320.91	\$13,168,219.77	1175	\$216,928.68	\$267,781.88	\$3,262,640.42	\$3,747,350.98	
22	Vance County	\$5,530,580.80	\$4,681,719.32	380	\$72,072.32	\$83,629.10	\$3,569,034.84	\$3,724,736.26	
23	Catawba County	\$16,092,950.34	\$14,227,539.14	1062	\$192,802.63	\$240,411.38	\$3,243,945.41	\$3,677,162.42	
24	Union County	\$11,876,094.83	\$10,244,180.38	780	\$157,010.97	\$221,965.49	\$3,216,185.32	\$3,595,161.78	
25	Alamance County	\$7,566,278.85	\$6,728,105.43	663	\$112,043.91	\$141,874.36	\$3,340,913.40	\$3,594,831.67	
26	Lincoln County	\$6,634,666.05	\$4,885,798.40	713	\$125,357.21	\$148,168.67	\$3,309,011.42	\$3,582,537.30	
27	Wilson, City of	\$7,127,186.22	\$6,399,622.63	663	\$128,217.71	\$145,585.58	\$3,195,742.11	\$3,469,545.40	
28	Caldwell County	\$17,950,513.80	\$16,044,399.85	1193	\$238,077.31	\$243,549.73	\$2,949,216.48	\$3,430,843.52	
29	Craven County	\$9,937,873.58	\$8,980,867.65	975	\$151,508.45	\$110,836.81	\$3,109,464.13	\$3,371,809.39	
30	Davidson County	\$21,478,021.73	\$18,599,752.87	1928	\$401,694.60	\$418,034.71	\$2,450,322.50	\$3,270,051.81	
31	Surry County	\$6,726,541.55	\$4,752,802.78	652	\$108,830.26	\$121,371.84	\$2,885,480.59	\$3,115,682.69	
32	Randolph County	\$11,459,073.20	\$10,766,455.46	733	\$126,521.32	\$146,699.38	\$2,731,471.35	\$3,004,692.05	
33	Onslow County	\$9,171,214.38	\$8,239,984.56	882	\$135,364.34	\$119,344.64	\$2,603,674.72	\$2,858,383.70	
34	Duplin County	\$6,365,498.03	\$5,377,295.30	416	\$63,395.93	\$108,409.36	\$2,621,985.52	\$2,793,790.81	
35	Buncombe County	\$18,884,314.42	\$14,808,648.76	996	\$187,861.30	\$238,594.17	\$2,331,244.00	\$2,757,699.47	
36	Wilkes County	\$7,678,634.94	\$5,470,525.33	893	\$178,127.34	\$198,439.31	\$2,380,528.13	\$2,757,094.78	
37	Greensboro, City of	\$5,193,130.77	\$4,548,972.03	1740	\$151,559.55	\$174,287.34	\$2,413,178.16	\$2,739,025.05	
38	Greenville, City of	\$9,570,915.15	\$6,945,041.32	1257	\$190,220.13	\$184,338.51	\$2,252,475.43	\$2,627,034.07	
39	Wilson County	\$3,866,758.07	\$2,568,900.61	246	\$52,798.71	\$59,270.90	\$2,402,894.01	\$2,514,963.62	
40	Rocky Mount, City of	\$9,588,002.04	\$8,606,291.31	709	\$152,086.98	\$171,949.41	\$2,159,749.23	\$2,483,785.62	
41	Sampson County	\$6,475,305.09	\$6,064,592.47	850	\$161,363.39	\$144,784.30	\$2,089,575.13	\$2,395,722.82	
42	Lexington, City of	\$5,829,546.71	\$5,353,469.16	638	\$120,353.99	\$106,416.74	\$2,147,107.18	\$2,373,877.91	
43	Nash County	\$11,334,542.79	\$11,021,662.64	1105	\$206,843.95	\$144,598.21	\$1,990,801.46	\$2,342,243.62	
44	Bladen County	\$7,663,686.73	\$6,412,852.25	602	\$114,486.18	\$140,677.47	\$2,084,700.52	\$2,339,864.17	
45	Gastonia, City of	\$2,198,158.24	\$1,974,299.94	359	\$64,507.12	\$91,261.05	\$2,158,323.70	\$2,314,091.87	
46	Asheville, City of	\$1,058,505.01	\$1,004,888.16	351	\$37,836.92	\$55,597.05	\$2,120,798.24	\$2,214,232.21	
47	Concord, City of	\$7,459,001.98	\$6,785,695.99	796	\$155,539.34	\$192,938.49	\$1,835,365.38	\$2,183,843.21	
48	Harnett County	\$6,521,792.57	\$4,617,530.19	390	\$59,356.77	\$76,761.06	\$1,946,159.68	\$2,082,277.51	
49	Henderson County	\$8,361,644.61	\$7,008,849.53	785	\$136,789.21	\$143,169.66	\$1,795,478.76	\$2,075,437.63	
50	Franklin County	\$9,685,337.18	\$8,690,864.94	650	\$141,488.02	\$121,364.28	\$1,792,183.79	\$2,055,036.09	
51	Cabarrus County	\$13,532,099.38	\$12,154,833.23	703	\$139,543.74	\$153,527.95	\$1,648,212.35	\$1,941,284.04	
52	Hertford County	\$5,012,594.36	\$3,361,986.42	220	\$38,083.27	\$57,776.25	\$1,780,826.74	\$1,876,686.26	
53	New Bern, City of	\$5,080,735.55	\$4,668,873.03	393	\$83,020.53	\$84,691.63	\$1,703,610.71	\$1,871,322.87	
54	Durham, City of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$1,838,903.53	\$1,838,903.53	
55	Pasquotank County	\$3,879,869.46	\$2,774,000.45	351	\$57,784.92	\$65,777.53	\$1,540,544.92	\$1,664,107.37	
56	Person County	\$5,416,331.22	\$4,036,499.10	249	\$53,670.08	\$51,802.35	\$1,511,339.73	\$1,616,812.16	
57	Martin County	\$3,382,311.01	\$2,818,456.63	270	\$50,363.19	\$34,509.04	\$1,507,883.84	\$1,592,756.07	
58	Halifax County	\$4,585,091.64	\$4,417,014.02	323	\$54,256.36	\$36,931.69	\$1,454,783.00	\$1,545,971.05	
59	Cumberland County	\$3,999,526.44	\$4,897,388.27	525	\$75,024.69	\$85,596.35	\$1,378,996.23	\$1,539,617.27	
60	Burke County	\$8,930,002.00	\$8,345,437.63	518	\$95,964.31	\$138,848.43	\$1,282,937.82	\$1,517,750.56	
61	Beaufort County	\$4,556,343.64	\$3,535,173.33	406	\$68,604.33	\$62,086.66	\$1,366,469.00	\$1,497,159.99	
62	Cape Fear Public Utility	\$5,282,343.15	\$6,564,963.64	576	\$110,914.68	\$133,107.43	\$1,246,712.18	\$1,490,734.29	
63	Stanly County	\$7,617,631.91	\$6,204,050.15	387	\$73,493.52	\$80,723.25	\$1,329,167.01	\$1,483,383.78	
64	Lumberton, City of	\$1,923,223.29	\$1,808,634.16	316	\$59,947.13	\$91,887.11	\$1,311,547.02	\$1,463,381.26	
65	Fayetteville, City of	\$1,365,925.51	\$1,408,019.05	145	\$13,944.76	\$26,038.04	\$1,355,896.71	\$1,395,879.51	
66	Davie County	\$5,339,082.35	\$5,091,289.29	291	\$55,394.62	\$100,064.99	\$1,239,024.17	\$1,394,483.78	
67	Carteret County	\$2,628,917.75	\$2,547,176.83	340	\$65,070.19	\$72,161.38	\$1,229,660.39	\$1,366,891.96	
68	Yadkin County	\$6,224,555.74	\$3,143,929.30	281	\$57,289.88	\$62,268.70	\$1,152,850.83	\$1,272,409.41	
69	Monroe, City of	\$3,181,939.97	\$2,941,545.42	342	\$68,765.51	\$64,321.73	\$1,111,391.68	\$1,244,478.92	
70	Bertie County	\$2,969,491.36	\$1,583,290.32	238	\$45,300.26	\$15,286.45	\$1,136,872.49	\$1,197,459.20	
71	Rutherford County	\$3,944,019.66	\$3,611,341.10	202	\$40,864.37	\$74,537.16	\$1,048,443.93	\$1,163,845.46	
72	Washington County	\$3,220,764.11	\$1,947,927.52	180	\$39,208.78	\$29,082.21	\$1,078,747.45	\$1,147,038.44	
73	Northampton County	\$5,901,553.68	\$5,485,442.38	210	\$40,675.11	\$51,372.58	\$996,797.76	\$1,088,845.45	
74	Elizabeth City, City of	\$2,805,395.84	\$2,581,291.47	140	\$29,154.02	\$33,690.06	\$1,024,967.54	\$1,087,811.62	
75	Edgecombe County	\$13,596,374.65	\$8,976,931.71	550	\$92,738.99	\$128,322.42	\$841,819.43	\$1,062,880.84	
76	Alexander County	\$4,561,885.02	\$3,932,883.50	208	\$42,656.42	\$51,750.00	\$951,524.40	\$1,045,930.82	
77	McDowell County	\$8,050,660.41	\$6,188,567.77	270	\$57,712.82	\$62,362.90	\$903,047.80	\$1,023,123.52	
78	Salisbury, City of	\$4,021,632.58	\$3,582,784.52	470	\$103,528.25	\$113,640.04	\$734,239.91	\$951,408.20	
79	Morganton, City of	\$1,441,116.31	\$1,425,904.58	63	\$11,673.83	\$33,189.23	\$900,307.39	\$945,170.45	
80	Statesville, City of	\$1,683,160.08	\$1,273,526.13	226	\$45,765.57	\$36,418.39	\$851,995.15	\$934,179.11	
81	Shelby, City of	\$2,436,529.13	\$2,227,322.16	197	\$36,361.55	\$66,430.54	\$797,043.21	\$899,835.30	
82	Clayton, Town of	\$1,631,100.03	\$1,508,905.91	201	\$42,096.59	\$33,760.94	\$799,187.57	\$875,045.10	
83	Albemarle, City of	\$1,162,045.09	\$1,079,017.40	118	\$19,048.18	\$24,690.38	\$827,382.21	\$871,120.77	
84	Lenoir County	\$8,947,240.81	\$7,338,416.56	569	\$115,065.27	\$155,586.13	\$594,054.29	\$864,705.69	
85	Washington, City of	\$3,664,768.16	\$3,399,656.59	274	\$49,712.60	\$60,626.43	\$713,221.27	\$823,560.30	
86	Chatham County	\$1,712,998.87	\$795,801.55	182	\$33,275.03	\$18,736.26	\$751,457.34	\$803,468.63	

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#	Local Government	2021				2020		2002-2019	Totals to Date
		Total Debt Submitted	Current Debt Submitted	Debts Setoff	Amount Setoff	Amount Setoff	Amount Setoff	Amount Setoff	
87	Thomasville, City of	\$1,187,356.36	\$1,107,901.16	267	\$36,127.48	\$50,720.61	\$693,320.61	\$780,168.70	
88	Goldsboro, City of	\$1,931,184.88	\$1,884,075.50	288	\$44,067.13	\$46,105.18	\$688,131.47	\$778,303.78	
89	Smithfield, Town of	\$1,931,439.91	\$1,765,878.77	168	\$31,193.89	\$31,243.67	\$695,695.67	\$758,133.23	
90	Columbus County	\$2,495,408.87	\$2,390,152.64	100	\$19,255.11	\$22,691.25	\$690,510.61	\$732,456.97	
91	Orange County	\$7,959,175.95	\$7,384,162.17	747	\$144,528.91	\$118,827.04	\$468,316.66	\$731,672.61	
92	Scotland County	\$5,870,415.59	\$4,506,044.77	381	\$77,195.43	\$76,778.86	\$569,594.60	\$723,568.89	
93	Kinston, City of	\$3,266,322.71	\$2,989,292.31	300	\$58,543.99	\$80,752.55	\$571,209.52	\$710,506.06	
94	Chowan County	\$3,484,212.49	\$1,447,575.97	148	\$25,067.85	\$27,982.35	\$605,960.67	\$659,010.87	
95	Henderson, City of	\$1,162,407.09	\$1,035,801.04	191	\$29,022.00	\$28,633.13	\$574,851.86	\$632,506.99	
96	Ashe County	\$2,831,755.15	\$2,164,536.60	201	\$46,283.30	\$46,745.54	\$530,599.09	\$623,627.93	
97	Warren County	\$984,587.99	\$964,894.84	51	\$9,753.38	\$8,418.22	\$595,709.47	\$613,881.07	
98	Lenoir, City of	\$2,207,195.86	\$2,389,138.31	138	\$22,574.33	\$22,911.93	\$560,176.70	\$605,662.96	
99	Polk County	\$2,726,007.67	\$2,282,245.27	175	\$37,942.13	\$22,753.93	\$522,757.31	\$583,453.37	
100	Kannapolis, Town of	\$381,270.90	\$333,399.52	117	\$18,150.71	\$24,282.32	\$535,294.13	\$577,727.16	
101	Lee County	\$972,470.23	\$948,647.07	125	\$23,738.09	\$28,549.08	\$500,767.55	\$553,054.72	
102	Hickory, City of	\$1,269,180.98	\$1,194,813.75	190	\$24,897.23	\$34,546.65	\$472,348.90	\$531,792.78	
103	Albemarle Regional Health	\$958,212.96	\$865,755.75	260	\$33,840.38	\$33,874.80	\$454,031.13	\$521,746.31	
104	Hoke County	\$1,698,039.36	\$1,363,435.65	166	\$23,604.46	\$41,103.79	\$455,991.83	\$520,700.08	
105	Sanford, City of	\$946,951.99	\$886,114.14	185	\$23,171.65	\$21,780.83	\$463,741.09	\$508,693.57	
106	Greene County	\$2,593,843.74	\$2,206,636.69	125	\$23,282.63	\$22,946.68	\$449,118.33	\$495,347.64	
107	Cherokee County	\$4,608,680.26	\$4,485,475.89	138	\$28,365.41	\$30,749.97	\$435,802.58	\$494,917.96	
108	Anson County	\$7,444,231.01	\$2,758,338.32	186	\$33,890.68	\$31,885.48	\$428,889.87	\$494,666.03	
109	Asheboro, Town of	\$911,215.21	\$840,911.53	182	\$25,611.02	\$31,027.16	\$421,126.55	\$477,764.73	
110	Dare County	\$4,142,011.17	\$3,511,485.83	167	\$36,083.42	\$36,821.70	\$395,548.53	\$468,453.65	
111	Jacksonville, City of	\$1,355,461.80	\$1,274,866.14	110	\$13,583.96	\$18,677.78	\$433,891.02	\$466,152.76	
112	Forest City, Town of	\$1,525,147.67	\$1,380,708.74	217	\$40,340.83	\$37,202.96	\$371,899.09	\$449,442.88	
113	Stokes County	\$4,469,562.80	\$4,513,947.44	186	\$33,025.38	\$36,037.79	\$363,690.53	\$432,753.70	
114	Brunswick County	\$5,697,912.75	\$5,179,004.13	463	\$87,133.15	\$99,497.08	\$228,389.91	\$415,020.14	
115	Landis, Town of	\$1,258,388.19	\$1,155,366.18	176	\$38,519.16	\$23,175.09	\$352,221.77	\$413,916.02	
116	Selma, Town of	\$743,730.97	\$700,505.43	57	\$11,382.96	\$17,804.62	\$368,781.88	\$397,969.46	
117	Lincolnton, City of	\$954,949.39	\$989,325.46	141	\$23,448.50	\$22,629.54	\$348,572.95	\$394,650.99	
118	Transylvania County	\$415,809.60	\$410,185.82	22	\$2,472.12	\$3,049.64	\$384,352.25	\$389,874.01	
119	Newton, Town of	\$432,275.29	\$189,259.91	45	\$7,233.50	\$13,485.00	\$358,279.56	\$378,998.06	
120	Cherryville, City of	\$885,594.78	\$830,797.93	112	\$21,802.02	\$23,941.94	\$325,204.14	\$370,948.10	
121	Martin-Tyrrell-Wash. Health	\$1,019,852.27	\$512,623.39	157	\$23,738.43	\$24,902.66	\$317,893.12	\$366,534.21	
122	Sharpsburg, Town of	\$830,465.39	\$805,123.56	72	\$14,326.65	\$15,142.96	\$334,261.55	\$363,731.16	
123	Tarboro, Town of	\$913,765.26	\$824,605.87	161	\$22,812.42	\$27,760.39	\$312,569.35	\$363,142.16	
124	Kings Mountain, City of	\$326,705.03	\$294,829.11	91	\$16,452.93	\$16,510.19	\$327,649.56	\$360,612.68	
125	Laurinburg, City of	\$1,036,613.07	\$1,086,288.24	85	\$16,725.18	\$18,828.23	\$324,699.26	\$360,252.67	
126	Haywood County	\$2,471,221.51	\$2,280,913.94	310	\$55,164.41	\$80,398.69	\$217,730.87	\$353,293.97	
127	Jackson County	\$1,151,465.01	\$779,898.12	69	\$16,759.01	\$30,506.66	\$303,987.95	\$351,253.62	
128	Jones County	\$575,582.58	\$555,935.20	42	\$5,711.90	\$7,171.16	\$324,371.56	\$337,254.62	
129	Richmond County	\$94,896.88	\$79,948.87	22	\$4,338.13	\$3,227.56	\$328,268.25	\$335,833.94	
130	Havelock, City of	\$1,950,640.51	\$1,842,542.29	118	\$23,436.09	\$22,307.68	\$284,005.46	\$329,749.23	
131	Mooresville, Town of	\$706,215.54	\$665,955.90	130	\$18,720.67	\$21,420.27	\$276,276.26	\$316,417.20	
132	Burlington, City of	\$801,848.37	\$732,906.18	188	\$28,095.53	\$42,302.97	\$245,595.44	\$315,993.94	
133	Cary, Town of	\$587,184.03	\$529,983.75	158	\$25,291.71	\$17,853.88	\$267,104.96	\$310,250.55	
134	Broad River W&S	\$556,084.88	\$535,957.87	90	\$11,942.82	\$14,307.96	\$283,921.60	\$310,172.38	
135	Dallas, Town of	\$609,267.36	\$554,343.90	104	\$18,951.95	\$19,288.29	\$255,266.84	\$293,507.08	
136	Cabarrus Health Alliance	\$212,357.73	\$167,075.80	139	\$21,046.64	\$16,873.78	\$249,053.07	\$286,973.49	
137	Hillsborough, Town of	\$379,007.26	\$529,726.72	32	\$5,124.49	\$7,129.38	\$261,179.31	\$273,433.18	
138	Graham County	\$1,984,357.15	\$1,462,640.81	74	\$14,335.10	\$18,268.18	\$236,646.75	\$269,250.03	
139	Roxboro, City of	\$412,308.63	\$393,688.83	106	\$12,640.48	\$17,258.13	\$239,177.14	\$269,075.75	
140	Pembroke, Town of	\$2,964,318.47	\$2,875,642.76	120	\$22,302.14	\$34,344.49	\$211,821.85	\$268,468.48	
141	Moore County	\$1,607,548.32	\$420,108.13	88	\$13,394.11	\$12,653.03	\$233,492.66	\$259,539.80	
142	Pender County	\$503,670.70	\$621,793.52	29	\$6,685.69	\$8,724.90	\$237,093.16	\$252,503.75	
143	Gates County	\$1,838,022.10	\$1,003,944.73	69	\$12,606.52	\$13,541.38	\$225,776.43	\$251,924.33	
144	Wake Forest, Town of	\$397,521.54	\$363,553.19	79	\$12,735.01	\$12,053.78	\$212,806.02	\$237,594.81	
145	Oak Island, Town of	\$309,570.82	\$287,883.11	51	\$8,878.30	\$12,925.60	\$195,728.66	\$217,532.56	
146	Wilmington, City of	\$623,600.67	\$639,602.46	43	\$7,437.25	\$16,140.90	\$191,363.84	\$214,941.99	
147	Farmville, Town of	\$482,898.92	\$467,625.77	22	\$4,958.94	\$2,816.22	\$202,979.09	\$210,754.25	
148	Apex, Town of	\$456,094.50	\$411,862.59	78	\$13,327.08	\$25,668.87	\$164,030.56	\$203,026.51	
149	Caswell County	\$1,207,987.45	\$1,131,356.88	122	\$23,780.34	\$29,674.75	\$149,509.89	\$202,964.98	
150	Granite Falls, Town of	\$292,427.69	\$234,527.88	56	\$11,178.81	\$11,554.45	\$175,437.51	\$198,170.77	
151	Ayden, Town of	\$941,181.99	\$871,772.21	92	\$19,578.86	\$18,640.87	\$154,357.37	\$192,577.10	
152	Eden, City of	\$618,167.07	\$573,243.23	93	\$16,555.85	\$15,858.61	\$153,933.55	\$186,348.01	
153	Foothills Health District	\$233,220.69	\$205,370.84	71	\$9,180.51	\$18,373.70	\$158,078.84	\$185,630.05	
154	Madison County	\$455,581.88	\$406,768.67	82	\$14,037.34	\$12,152.20	\$158,303.74	\$184,493.28	
155	Waynesville, Town of	\$354,236.53	\$382,890.30	26	\$4,366.31	\$3,666.00	\$173,230.83	\$181,263.14	
156	Onslow Water and Sewer	\$622,768.40	\$572,894.31	99	\$12,456.54	\$15,099.38	\$140,919.68	\$168,475.60	
157	Winterville, Town of	\$489,775.16	\$446,084.05	47	\$7,563.71	\$12,212.92	\$148,124.12	\$167,900.75	
158	Morehead City, Town of	\$280,620.22	\$163,133.15	47	\$8,098.29	\$7,354.00	\$144,554.19	\$160,006.48	
159	Alleghany County	\$982,597.77	\$215,379.59	27	\$6,194.04	\$4,891.91	\$148,147.26	\$159,233.21	
160	Edenton, Town of	\$444,604.32	\$383,604.47	64	\$10,896.76	\$12,400.67	\$135,688.93	\$158,986.36	
161	Spring Lake, Town of	\$310,297.23	\$291,638.00	52	\$8,463.98	\$8,302.19	\$141,211.77	\$157,977.94	
162	Montgomery County	\$301,754.86	\$300,561.63	13	\$1,159.19	\$2,734.36	\$152,087.74	\$155,981.29	
163	Granville-Vance District Health Department	\$138,605.10	\$128,050.27	49	\$6,158.83	\$6,115.61	\$141,506.41	\$153,780.85	
164	Robersonville, Town of	\$621,008.63	\$576,506.78	28	\$6,185.68	\$9,902.14	\$136,596.10	\$152,683.92	
165	Reidsville, Town of	\$458,928.66	\$437,212.33	82	\$10,267.72	\$12,604.55	\$127,614.38	\$150,486.65	
166	Louisburg, Town of	\$204,665.75	\$201,295.89	18	\$3,414.36	\$2,886.70	\$138,804.87	\$145,105.93	
167	Graham, City of	\$201,158.77	\$196,525.36	36	\$4,848.91	\$5,323.02	\$133,768.73	\$143,940.66	
168	Pamlico County	\$336,419.01	\$251,043.41	21	\$3,105.23	\$9,507.64	\$126,305.38	\$138,918.25	
169	Red Springs, Town of	\$326,464.30	\$291,998.77	33	\$6,732.70	\$2,071.97	\$128,815.85	\$137,620.52	
170	Hyde County	\$1,525,546.84	\$881,790.12	58	\$11,921.96	\$14,748.16	\$109,371.65	\$136,041.77	
171	Oxford, City of	\$189,262.40	\$176,937.61	28	\$3,815.27	\$7,280.90	\$122,881.04	\$133,977.21	
172	Mount Olive, Town of	\$124,084.07	\$108,722.56	34	\$5,300.25	\$6,012.87	\$119,782.91	\$131,096.03	
173	Marion, City of	\$197,726.58	\$161,272.72	71	\$7,463.65	\$7,440.85	\$112,797.35	\$127,701.85	

All Participants - By Totals to Date Amount Setoff (as of December 7, 2021)

#	Local Government	2021				2020		2002-2019	Totals to Date
		Total Debt Submitted	Current Debt Submitted	Debts Setoff	Amount Setoff	Amount Setoff	Amount Setoff	Amount Setoff	
174	LaGrange, Town of	\$237,726.54	\$222,702.05	31	\$4,891.56	\$6,080.86	\$116,526.98	\$127,499.40	
175	Chadbourne, Town of	\$279,276.03	\$228,920.25	26	\$6,376.96	\$4,648.25	\$115,159.29	\$126,184.50	
176	Dunn, City of	\$229,529.47	\$215,339.76	47	\$6,427.60	\$8,887.62	\$107,750.36	\$123,065.58	
177	Pineville, Town of	\$283,156.96	\$263,678.97	75	\$11,274.95	\$9,104.55	\$101,631.38	\$122,010.88	
178	King, City of	\$153,498.32	\$101,778.73	18	\$3,138.14	\$5,341.12	\$111,417.26	\$119,896.52	
179	Southport, Town of	\$362,559.31	\$345,910.77	34	\$6,730.40	\$5,753.46	\$105,955.24	\$118,439.10	
180	Windsor, City of	\$236,737.29	\$215,873.22	32	\$5,228.10	\$5,249.64	\$105,141.29	\$115,619.03	
181	Beaufort, Town of	\$132,537.21	\$118,548.53	60	\$6,354.25	\$7,178.46	\$101,443.99	\$114,976.70	
182	Nashville, City of	\$202,960.48	\$191,647.24	50	\$7,894.56	\$7,993.26	\$96,747.56	\$112,635.38	
183	Maxton, Town of	\$164,192.02	\$172,313.08	16	\$2,451.51	\$1,921.51	\$107,565.41	\$111,938.43	
184	Black Mountain, Town of	\$151,612.40	\$142,909.09	19	\$1,880.10	\$2,020.62	\$105,664.28	\$109,565.00	
185	Spindale, Town of	\$170,282.60	\$166,510.12	9	\$2,279.99	\$919.96	\$103,221.12	\$106,421.07	
186	Mount Airy, City of	\$77,397.36	\$66,262.74	22	\$2,142.28	\$2,609.49	\$100,739.85	\$105,491.62	
187	South Granville Water & Sewer	\$274,935.76	\$247,804.42	60	\$9,289.24	\$9,379.13	\$86,650.14	\$105,318.51	
188	Camden County	\$199,248.49	\$192,405.40	16	\$2,697.17	\$2,319.89	\$99,650.74	\$104,667.80	
189	Benson, Town of	\$326,132.93	\$301,503.76	39	\$7,365.01	\$8,722.35	\$88,039.43	\$104,126.79	
190	Hertford, Town of	\$252,055.71	\$241,260.01	11	\$1,529.22	\$2,869.53	\$97,920.40	\$102,319.15	
191	Conover, City of	\$154,841.56	\$141,734.32	63	\$7,655.24	\$5,750.91	\$88,507.83	\$101,913.98	
192	Perquimans County	\$763,573.34	\$549,947.84	50	\$9,231.85	\$11,858.33	\$74,870.63	\$95,960.81	
193	Long View, Town of	\$221,338.84	\$216,053.55	37	\$3,696.82	\$5,744.88	\$84,882.30	\$94,324.00	
194	Huntersville, Town of	\$284,779.84	\$256,615.00	68	\$9,801.65	\$9,242.44	\$74,951.03	\$93,995.12	
195	Ahoksie, Town of	\$178,438.76	\$167,864.24	25	\$3,603.57	\$4,137.88	\$83,744.93	\$91,486.38	
196	Angier, Town of	\$229,820.84	\$210,476.68	57	\$8,180.99	\$6,879.75	\$75,174.21	\$90,234.95	
197	Wadesboro, Town of	\$151,243.33	\$142,857.25	9	\$1,161.34	\$1,512.39	\$85,150.22	\$87,823.95	
198	Gibsonville, Town of	\$65,419.21	\$63,198.79	13	\$1,794.68	\$1,878.04	\$80,006.64	\$83,679.36	
199	Jonesville, Town of	\$184,209.44	\$164,718.55	37	\$4,233.82	\$6,978.81	\$70,489.04	\$81,701.67	
200	Maiden, Town of	\$144,054.40	\$131,461.45	33	\$6,222.07	\$6,392.22	\$69,040.91	\$81,655.20	
201	Swain County	\$30,491.67	\$36,653.35	4	\$798.63	\$3,320.05	\$77,274.81	\$81,393.49	
202	Fremont, Town of	\$195,996.87	\$186,696.25	16	\$2,848.69	\$3,192.57	\$72,477.61	\$78,518.87	
203	Boiling Spring Lakes, City of	\$122,671.97	\$108,369.35	5	\$2,381.53	\$780.80	\$74,592.61	\$77,754.94	
204	Newport, Town of	\$650,441.98	\$623,175.60	43	\$8,910.13	\$14,722.68	\$53,667.73	\$77,300.54	
205	Locust, City of	\$61,335.54	\$29,313.70	11	\$1,818.47	\$958.69	\$72,949.68	\$75,726.84	
206	Mount Gilead, Town of	\$132,758.37	\$123,999.11	39	\$7,105.45	\$1,790.20	\$64,220.32	\$73,115.97	
207	Appalachian District Health	\$401,288.04	\$357,786.40	161	\$18,653.96	\$16,369.39	\$93,124.99	\$70,148.34	
208	Orange Water and Sewer	\$168,450.74	\$163,138.47	19	\$2,429.31	\$3,729.50	\$63,970.38	\$70,129.19	
209	Cornelius, Town of	\$208,676.55	\$189,071.39	31	\$4,957.08	\$6,393.30	\$58,465.48	\$69,815.86	
210	Chapel Hill, Town of	\$190,108.48	\$182,723.19	11	\$2,282.78	\$2,405.74	\$63,889.69	\$68,578.21	
211	Enfield, Town of	\$273,828.76	\$250,113.52	34	\$7,996.27	\$3,538.67	\$55,388.44	\$66,923.38	
212	Wallace, Town of	\$143,569.02	\$152,695.70	32	\$4,787.36	\$6,334.85	\$55,176.80	\$66,299.01	
213	Warsaw, Town of	\$50,311.42	\$43,738.77	7	\$735.20	\$488.05	\$64,018.47	\$65,241.72	
214	Scotland Neck, Town of	\$229,748.20	\$222,241.07	7	\$1,371.28	\$5,089.08	\$58,009.95	\$64,470.31	
215	Woodfin Water and Sewer	\$98,551.08	\$92,388.82	14	\$2,110.40	\$3,401.59	\$57,292.65	\$62,804.64	
216	Roanoke Rapids Sanitary	\$154,784.92	\$139,391.75	46	\$4,171.17	\$4,670.74	\$51,071.17	\$59,913.08	
217	River Bend, Town of	\$122,281.38	\$112,096.51	18	\$3,087.08	\$3,947.00	\$52,497.39	\$59,531.47	
218	Elizabethtown, Town of	\$167,937.50	\$163,240.51	24	\$3,274.02	\$4,536.15	\$50,743.32	\$58,553.49	
219	Drexel, Town of	\$193,475.38	\$171,994.10	35	\$5,837.52	\$5,863.83	\$46,117.28	\$57,818.63	
220	Wrightsville Beach, Town of	\$140,939.54	\$123,683.54	123	\$13,491.25	\$7,831.58	\$36,345.28	\$57,668.11	
221	Vanceboro, Town of	\$109,595.81	\$106,033.35	45	\$5,655.11	\$5,997.90	\$45,819.92	\$57,472.93	
222	Holly Springs, Town of	\$137,439.57	\$132,872.24	15	\$1,966.24	\$1,600.55	\$52,361.41	\$55,928.20	
223	Carolina Beach, Town of	\$208,087.86	\$161,499.01	29	\$6,179.11	\$2,566.47	\$46,731.46	\$55,477.04	
224	Macon County	\$9,495.93	\$4,178.60	4	\$294.37	\$1,110.96	\$53,269.04	\$54,674.37	
225	Randleman, City of	\$77,783.21	\$67,888.74	17	\$2,435.35	\$1,784.09	\$50,338.93	\$54,558.37	
226	Pinetops, Town of	\$116,536.02	\$116,059.40	1	\$476.62	\$1,416.62	\$52,511.63	\$54,404.87	
227	Archdale, Town of	\$33,478.25	\$28,652.05	10	\$1,466.17	\$1,008.49	\$51,439.28	\$53,913.94	
228	Lucama, Town of	\$85,222.54	\$81,965.39	15	\$2,639.52	\$2,588.89	\$48,458.73	\$53,687.14	
229	Spring Hope, Town of	\$87,663.40	\$69,089.65	9	\$1,473.62	\$1,769.13	\$50,130.47	\$53,373.22	
230	Pikeville, Town of	\$86,465.03	\$82,607.73	10	\$1,999.07	\$2,840.99	\$47,935.78	\$52,775.84	
231	Canton, Town of	\$68,786.90	\$62,313.61	34	\$3,651.49	\$3,319.13	\$44,404.65	\$51,375.27	
232	Taylorsville, Town of	\$42,722.20	\$42,366.37	0	\$0.00	\$157.78	\$51,146.88	\$51,304.66	
233	High Point Housing Authority	\$568,589.66	\$537,043.94	36	\$11,622.18	\$7,076.41	\$32,207.21	\$50,905.80	
234	Fuquay-Varina, Town of	\$87,508.50	\$84,263.94	24	\$2,674.79	\$4,235.00	\$43,946.67	\$50,856.46	
235	Belmont, City of	\$107,533.25	\$102,912.08	25	\$3,164.18	\$5,269.14	\$42,220.32	\$50,653.64	
236	Belhaven, Town of	\$353,435.19	\$323,924.16	13	\$4,583.12	\$3,854.10	\$41,601.35	\$50,038.57	
237	Rockingham, City of	\$17,661.11	\$4,048.13	1	\$156.38	\$299.18	\$49,578.80	\$50,034.36	
238	Plymouth, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$49,831.08	\$49,831.08	
239	Metropolitan Sewerage Dist-Buncombe	\$618,627.70	\$800,759.65	71	\$20,037.49	\$899.91	\$28,264.95	\$49,202.35	
240	Youngsville, Town of	\$27,625.48	\$30,490.54	8	\$1,035.80	\$1,460.25	\$46,317.25	\$48,813.30	
241	Zebulon, Town of	\$1,155.96	\$1,155.96	0	\$0.00	\$114.15	\$48,169.92	\$48,284.07	
242	Raeford, Town of	\$37,987.44	\$31,176.43	33	\$3,379.04	\$2,833.03	\$41,898.10	\$48,110.17	
243	Hendersonville, City of	\$87,151.28	\$90,993.90	19	\$1,981.74	\$2,108.09	\$43,631.90	\$47,721.73	
244	Mount Holly, Town of	\$148,240.97	\$136,645.62	41	\$5,652.82	\$5,135.13	\$36,803.89	\$47,591.84	
245	Southern Pines, Town of	\$98,177.57	\$92,857.56	44	\$4,633.45	\$4,910.56	\$37,874.23	\$47,418.24	
246	Western Piedmont Council	\$141,163.93	\$131,564.31	6	\$1,446.00	\$3,669.47	\$42,290.84	\$47,406.31	
247	Siler City, Town of	\$40,307.32	\$37,002.45	10	\$1,035.15	\$1,026.66	\$44,931.64	\$46,993.45	
248	Warrenton, Town of	\$160,993.86	\$157,782.32	17	\$1,804.06	\$1,354.54	\$43,524.01	\$46,682.61	
249	Williamston, Town of	\$25,355.55	\$24,177.03	2	\$356.50	\$119.00	\$45,015.77	\$45,491.27	
250	Creedmoor, City of	\$31,121.41	\$30,132.80	5	\$988.61	\$0.00	\$44,241.39	\$45,230.00	
251	Ranlo, Town of	\$73,904.67	\$69,897.32	21	\$2,490.94	\$2,630.89	\$39,978.48	\$45,100.31	
252	White Lake, Town of	\$77,433.59	\$70,909.26	21	\$3,205.64	\$5,328.25	\$36,382.71	\$44,916.60	
253	Valdese, Town of	\$154,708.57	\$142,444.41	22	\$3,464.90	\$3,498.42	\$37,830.02	\$44,793.34	
254	Indian Trail, Town of	\$52,502.83	\$24,560.43	11	\$1,675.17	\$648.11	\$42,247.99	\$44,571.27	
255	Liberty, Town of	\$102,048.18	\$95,279.11	19	\$2,634.73	\$3,612.85	\$37,648.72	\$43,896.30	
256	Rolesville, Town of	\$20,331.00	\$16,579.00	9	\$799.00	\$4,900.90	\$37,891.00	\$43,590.90	
257	Troutman, Town of	\$71,043.98	\$64,682.63	24	\$3,620.79	\$2,286.42	\$37,251.08	\$43,158.29	
258	Bryson City, Town of	\$125,017.09	\$116,758.04	25	\$4,180.42	\$4,518.85	\$33,412.31	\$42,111.58	
259	Troy, Town of	\$61,644.26	\$58,058.20	24	\$2,339.73	\$3,018.38	\$36,716.44	\$42,074.55	

All Participants - By Totals to Date Amount Setoff (as of December 7, 2021)

#	Local Government	2021				2020		2002-2019	Totals to Date
		Total Debt Submitted	Current Debt Submitted	Debts Setoff	Amount Setoff	Amount Setoff	Amount Setoff	Amount Setoff	
260	Clinton, City of	\$65,247.95	\$62,808.86	12	\$1,610.95	\$1,065.09	\$38,923.05	\$41,599.09	
261	Greenevers, Town of	\$101,045.40	\$96,552.04	20	\$2,320.67	\$2,776.39	\$35,845.11	\$40,942.17	
262	Kenly, Town of	\$123,503.75	\$114,584.52	17	\$3,305.83	\$4,125.78	\$31,696.16	\$39,127.77	
263	Bessemer City, Town of	\$26,394.90	\$23,658.67	5	\$1,327.40	\$1,333.91	\$35,833.37	\$38,494.68	
264	Stanley, Town of	\$59,759.37	\$56,865.58	4	\$499.90	\$2,390.62	\$34,207.20	\$37,097.72	
265	Ocean Isle Beach, Town of#	\$9,445.15	\$7,029.53	0	\$0.00	\$120.55	\$36,698.29	\$36,818.84	
266	Black Creek, Town of	\$63,571.91	\$58,466.36	12	\$1,747.88	\$3,058.14	\$31,022.16	\$35,828.18	
267	Brevard, City of	\$102,641.96	\$96,185.05	21	\$2,497.78	\$7,439.04	\$25,433.52	\$35,370.34	
268	Boiling Springs, Town of	\$60,376.51	\$53,193.72	6	\$510.95	\$1,439.54	\$32,570.59	\$34,521.08	
269	Marshville, Town of	\$65,055.14	\$59,104.17	28	\$4,123.59	\$3,449.78	\$26,246.26	\$33,819.63	
270	Shalotte, Town of	\$63,512.97	\$59,839.55	9	\$1,315.34	\$1,235.87	\$31,232.82	\$33,784.03	
271	Kingstown, Town of#	\$216,513.15	\$207,049.08	7	\$2,573.55	\$6,423.07	\$24,735.91	\$33,732.53	
272	Tryon, Town of	\$51,578.52	\$26,473.59	6	\$993.08	\$2,271.27	\$29,463.65	\$32,728.00	
273	Franklinton, Town of	\$79,752.44	\$77,002.57	14	\$1,463.18	\$3,022.62	\$27,468.58	\$31,954.38	
274	Tyrrell County	\$69,487.07	\$62,362.52	0	\$0.00	\$1,031.80	\$30,530.00	\$31,561.80	
275	Trinity, Town of#	\$55,618.04	\$53,042.21	4	\$457.05	\$1,840.73	\$28,859.70	\$31,157.48	
276	Elon, Town of	\$37,071.12	\$32,777.14	8	\$1,056.83	\$2,034.46	\$27,209.32	\$30,300.61	
277	Burlington Housing Authority	\$111,055.27	\$93,118.74	14	\$4,296.39	\$4,027.36	\$21,792.89	\$30,116.64	
278	Yancey County	\$0.00	\$0.00	0	\$0.00	\$0.00	\$29,927.90	\$29,927.90	
279	Mitchell County	\$560,217.20	\$308,875.70	18	\$4,543.77	\$4,708.06	\$19,798.15	\$29,049.98	
280	Watauga County **	\$0.00	\$0.00	0	\$0.00	\$0.00	\$28,692.02	\$28,692.02	
281	Eastover Sanitary District	\$87,880.07	\$82,314.21	26	\$4,174.79	\$4,881.74	\$19,627.19	\$28,683.72	
282	Harrisburg, Town of	\$108,491.92	\$100,878.60	34	\$4,697.79	\$5,583.29	\$17,365.91	\$27,646.99	
283	Walnut Cove, Town of	\$72,277.89	\$59,787.71	23	\$3,272.39	\$261.04	\$23,787.02	\$27,320.45	
284	Kinston Housing Authority	\$188,925.06	\$165,548.51	37	\$6,733.77	\$9,587.37	\$10,548.06	\$26,869.20	
285	Wingate, Town of	\$18,458.62	\$16,248.71	5	\$1,143.43	\$918.81	\$24,629.49	\$26,691.73	
286	Davidson, Town of	\$27,306.81	\$24,500.82	32	\$2,450.84	\$4,203.17	\$19,834.23	\$26,488.24	
287	Biscoe, Town of	\$51,790.67	\$49,906.58	14	\$1,786.68	\$3,440.42	\$20,957.37	\$26,184.47	
288	Boone, Town of	\$47,119.75	\$43,188.17	6	\$650.01	\$1,949.32	\$23,314.05	\$25,913.38	
289	Fairmont, Town of	\$119,016.54	\$110,650.06	15	\$2,021.16	\$854.51	\$22,981.01	\$25,856.68	
290	Currituck County	\$79,944.96	\$86,861.38	6	\$551.19	\$572.68	\$24,541.15	\$25,665.02	
291	Brunswick Reg. Water & Sewer	\$132,297.36	\$113,587.21	25	\$3,172.62	\$2,500.42	\$19,983.72	\$25,656.76	
292	Whitakers, Town of	\$65,388.15	\$59,588.64	4	\$986.39	\$4,054.31	\$20,427.79	\$25,468.49	
293	Wilson Housing Department	\$358,576.51	\$340,667.19	25	\$8,256.68	\$5,378.31	\$11,127.24	\$24,762.23	
294	Murfreesboro, Town of	\$53,942.71	\$48,260.71	16	\$2,299.57	\$1,198.46	\$21,192.04	\$24,690.07	
295	Star, Town of	\$38,136.46	\$34,207.00	14	\$2,902.20	\$2,637.79	\$18,659.45	\$24,199.44	
296	Aberdeen, Town of	\$100,907.47	\$91,169.73	29	\$3,981.56	\$3,479.55	\$16,646.04	\$24,107.15	
297	Clay County	\$50,308.42	\$45,660.05	15	\$1,922.00	\$2,329.58	\$19,734.93	\$23,986.51	
298	Princeville, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$23,000.87	\$23,000.87	
299	Polkton, Town of	\$42,488.54	\$37,304.18	10	\$1,356.46	\$1,407.97	\$19,425.93	\$22,190.36	
300	Tuckasegee Water & Sewer Authority	\$88,188.78	\$61,792.49	21	\$3,309.34	\$2,763.12	\$16,103.21	\$22,175.67	
301	Waxhaw, Town of	\$23,811.89	\$8,565.30	1	\$306.00	\$0.00	\$21,815.17	\$22,121.17	
302	Mount Airy Housing Authority	\$46,849.35	\$42,070.94	14	\$2,487.30	\$1,737.56	\$17,155.32	\$21,380.18	
303	Bostic, Town of	\$44,540.22	\$40,967.21	8	\$934.00	\$1,932.91	\$18,499.88	\$21,366.79	
304	Southeastern Wayne Sanitary **	\$0.00	\$0.00	0	\$0.00	\$0.00	\$21,163.88	\$21,163.88	
305	Leland, Town of	\$252,493.20	\$216,193.86	20	\$4,430.22	\$7,873.65	\$8,671.66	\$20,975.53	
306	Knightdale, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$20,407.31	\$20,407.31	
307	Pilot Mountain, Town of	\$39,252.43	\$37,669.31	10	\$1,174.68	\$848.58	\$18,014.68	\$20,037.94	
308	Ramseur, Town of	\$28,255.53	\$27,509.16	5	\$557.40	\$707.48	\$18,433.49	\$19,698.37	
309	Littleton, Town of	\$39,208.54	\$36,868.85	5	\$490.04	\$155.13	\$19,025.53	\$19,670.70	
310	Wendell, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$19,623.74	\$19,623.74	
311	Roper, Town of#	\$34,818.50	\$34,795.82	1	\$109.00	\$1,416.91	\$17,689.38	\$19,215.29	
312	Mount Pleasant, Town of	\$41,109.61	\$37,955.71	12	\$979.17	\$984.67	\$17,164.10	\$19,127.94	
313	St Pauls, Town of	\$62,728.42	\$59,354.58	13	\$2,087.18	\$2,273.87	\$13,900.77	\$18,261.82	
314	Hertford County Public Health Authority **	\$0.00	\$0.00	0	\$0.00	\$0.00	\$18,047.50	\$18,047.50	
315	North Wilkesboro, Town of	\$55,922.48	\$50,661.83	20	\$3,219.53	\$4,260.30	\$10,089.55	\$17,569.38	
316	Cramerton, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$17,535.11	\$17,535.11	
317	Hobgood, Town of	\$31,874.61	\$31,874.61	1	\$481.00	\$150.08	\$16,833.06	\$17,464.14	
318	Stanfield, Town of	\$23,229.96	\$11,472.60	3	\$513.78	\$936.47	\$16,012.70	\$17,462.95	
319	Robbinsville, Town of	\$94,659.31	\$79,677.27	28	\$3,760.51	\$7,333.51	\$6,121.92	\$17,215.94	
320	Stallings, Town of#	\$0.00	\$0.00	0	\$0.00	\$0.00	\$17,052.77	\$17,052.77	
321	Raleigh Housing Authority	\$49,321.28	\$43,534.76	6	\$1,083.76	\$2,851.24	\$12,939.39	\$16,874.39	
322	Sylva, Town of	\$16,816.28	\$11,427.65	3	\$364.00	\$428.00	\$15,756.03	\$16,548.03	
323	Isothermal Planning & Dev. **	\$0.00	\$0.00	0	\$0.00	\$0.00	\$16,404.94	\$16,404.94	
324	Yadkinville, Town of	\$13,857.77	\$14,578.76	5	\$441.96	\$538.00	\$14,465.38	\$15,445.34	
325	Lumberton Housing Authority#	\$232,370.26	\$220,178.24	21	\$4,967.04	\$2,013.57	\$8,352.49	\$15,333.10	
326	Princeton, Town of	\$27,259.88	\$26,201.72	5	\$483.43	\$1,697.88	\$12,959.31	\$15,140.62	
327	Western Carteret Interlocal	\$127,270.27	\$116,631.64	14	\$3,073.02	\$3,074.77	\$8,697.46	\$14,845.25	
328	Elm City, Town of#	\$31,053.39	\$29,385.03	8	\$1,134.72	\$589.06	\$12,815.86	\$14,539.64	
329	Surf City, Town of	\$36,552.37	\$34,806.18	6	\$806.24	\$0.00	\$13,634.72	\$14,440.96	
330	Columbia, Town of	\$32,605.47	\$32,464.57	1	\$103.93	\$83.75	\$13,694.13	\$13,881.81	
331	Pembroke Housing Authority	\$52,108.99	\$49,440.91	10	\$1,896.66	\$1,193.33	\$10,680.51	\$13,770.50	
332	Yanceyville, Town of#	\$24,547.15	\$22,524.12	3	\$349.34	\$1,382.69	\$11,561.22	\$13,293.25	
333	Stoneville, Town of	\$30,572.65	\$29,020.46	8	\$889.43	\$2,123.46	\$10,200.86	\$13,213.75	
334	Magnolia, Town of	\$29,807.61	\$27,620.20	16	\$1,968.12	\$532.73	\$10,676.36	\$13,177.21	
335	Bethel, Town of#	\$0.00	\$0.00	0	\$0.00	\$0.00	\$12,878.18	\$12,878.18	
336	Old Fort, Town of	\$25,654.53	\$23,763.96	4	\$695.80	\$402.40	\$11,572.69	\$12,670.89	
337	Toe River Health District	\$31,653.66	\$29,810.49	19	\$2,167.70	\$1,721.80	\$8,628.92	\$12,518.42	
338	Hamilton, Town of#	\$26,717.39	\$25,289.62	3	\$861.10	\$566.67	\$10,985.01	\$12,412.78	
339	Clyde, Town of	\$45,533.32	\$43,505.36	11	\$1,260.35	\$1,646.80	\$9,448.67	\$12,355.82	
340	Maggie Valley, Town of	\$7,863.42	\$7,417.86	2	\$143.30	\$474.00	\$11,465.13	\$12,082.43	
341	Cleveland County Water	\$129,590.57	\$119,927.00	35	\$3,891.48	\$7,663.08	\$453.83	\$12,008.39	
342	Hookerton, Town of	\$55,600.07	\$52,820.59	7	\$2,220.63	\$1,168.04	\$8,595.61	\$11,984.28	
343	Fork Township Sanitary#	\$26,822.62	\$24,096.33	13	\$1,618.09	\$831.27	\$9,173.25	\$11,622.61	
344	Whiteville, City of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$11,528.72	\$11,528.72	
345	Bladenboro, Town of	\$46,542.43	\$44,721.44	11	\$1,315.16	\$1,899.48	\$8,075.45	\$11,290.09	
346	Fletcher, Town of	\$9,753.96	\$5,357.57	5	\$1,081.39	\$716.88	\$9,309.82	\$11,108.09	

All Participants - By Totals to Date Amount Setoff (as of December 7, 2021)

#	Local Government	2021				2020		2002-2019	Totals to Date
		Total Debt Submitted	Current Debt Submitted	Debts Setoff	Amount Setoff	Amount Setoff	Amount Setoff	Amount Setoff	
347	High Shoals, Town of	\$31,760.02	\$30,571.03	5	\$1,216.53	\$198.11	\$9,561.62	\$10,976.26	
348	Roseboro, Town of#	\$17,893.84	\$17,154.99	2	\$791.24	\$608.79	\$9,546.32	\$10,946.35	
349	Columbus, Town of	\$6,714.27	\$6,709.22	2	\$308.31	\$625.15	\$9,999.20	\$10,932.66	
350	Lowell, Town of	\$46,311.84	\$43,611.36	13	\$1,755.74	\$930.56	\$7,699.03	\$10,385.33	
351	Oakboro, Town of	\$22,604.37	\$18,665.82	5	\$467.19	\$535.08	\$9,334.24	\$10,336.51	
352	Burgaw, Town of	\$24,506.04	\$23,933.19	6	\$444.20	\$909.13	\$8,879.55	\$10,232.88	
353	Franklin, Town of	\$6,346.01	\$7,163.65	0	\$0.00	\$384.34	\$9,662.67	\$10,047.01	
354	Stovall, Town of	\$11,492.39	\$11,293.39	0	\$0.00	\$0.00	\$9,904.07	\$9,904.07	
355	Tabor City, Town off#	\$21,656.00	\$21,525.00	1	\$131.00	\$0.00	\$9,764.72	\$9,895.72	
356	Garysburg, Town of	\$34,422.29	\$26,095.19	1	\$57.01	\$0.00	\$9,796.32	\$9,853.33	
357	Coats, Town of	\$30,986.25	\$27,445.53	16	\$2,493.26	\$1,636.25	\$5,388.72	\$9,518.23	
358	Emerald Isle, Town of	\$48,046.05	\$31,272.95	24	\$1,755.55	\$298.64	\$7,429.55	\$9,483.74	
359	Hamlet, City off#	\$6,495.09	\$6,048.24	4	\$847.25	\$0.00	\$8,534.84	\$9,382.09	
360	Pine Level, Town of	\$18,536.69	\$18,311.96	2	\$224.73	\$946.40	\$8,187.41	\$9,358.54	
361	Haw River, Town off#	\$11,578.80	\$10,514.19	5	\$1,024.30	\$445.70	\$7,853.81	\$9,323.81	
362	Candor, Town off#	\$29,163.30	\$28,753.10	3	\$414.19	\$1,570.39	\$7,064.05	\$9,048.63	
363	Williamston Housing Authority#	\$44,190.11	\$43,584.11	4	\$606.00	\$752.30	\$7,602.13	\$8,960.43	
364	Engelhard Sanitary District#	\$19,649.08	\$17,586.98	3	\$515.31	\$1,674.74	\$6,487.67	\$8,677.72	
365	Eastern Wayne Sanitary **	\$0.00	\$0.00	0	\$0.00	\$0.00	\$8,660.80	\$8,660.80	
366	Eureka, Town off#	\$1,924.47	\$1,924.47	0	\$0.00	\$0.00	\$8,627.48	\$8,627.48	
367	Roanoke Rapids, City of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$8,583.97	\$8,583.97	
368	Broadway, Town off#	\$2,106.75	\$1,985.75	1	\$70.00	\$51.00	\$8,441.93	\$8,562.93	
369	Manteo, Town off#	\$17,080.81	\$15,211.32	5	\$706.92	\$558.60	\$7,171.74	\$8,440.22	
370	Mebane, Town of	\$53,445.92	\$51,301.95	5	\$833.39	\$2,653.03	\$4,503.28	\$7,989.70	
371	Aulander, Town of	\$27,000.93	\$26,187.61	6	\$467.63	\$359.48	\$7,133.70	\$7,960.81	
372	Grifton, Town of	\$115,697.43	\$98,574.03	37	\$6,751.51	\$1,074.66	\$0.00	\$7,826.17	
373	Franklinville, Town off#	\$9,850.13	\$9,404.07	4	\$446.06	\$0.00	\$7,346.45	\$7,792.51	
374	Saw Mills, Town of	\$113,883.07	\$32,574.36	11	\$989.96	\$1,119.85	\$5,666.01	\$7,775.82	
375	Weldon, Town of	\$14,447.65	\$12,135.21	3	\$904.07	\$1,790.80	\$4,853.96	\$7,548.83	
376	New London, Town off#	\$2,115.61	\$2,115.61	0	\$0.00	\$0.00	\$7,346.52	\$7,346.52	
377	Marshall, Town off#	\$13,555.67	\$13,685.21	3	\$659.06	\$250.06	\$6,362.55	\$7,271.67	
378	Asheboro Housing Authority#	\$32,737.32	\$29,374.85	5	\$723.97	\$246.00	\$6,095.36	\$7,065.33	
379	Faith, Town off#	\$12,268.72	\$8,333.50	5	\$767.37	\$679.28	\$5,283.31	\$6,729.96	
380	Liesville, Town off#	\$5,875.23	\$0.00	0	\$0.00	\$100.00	\$6,556.67	\$6,556.67	
381	Rockingham Housing Authority#	\$26,757.38	\$25,562.65	3	\$355.73	\$377.52	\$5,805.60	\$6,538.85	
382	Middlesex, Town off#	\$9,359.73	\$8,352.77	5	\$911.28	\$327.36	\$5,168.82	\$6,407.46	
383	Upper Cleveland Rescue Squad	\$208,262.80	\$196,259.40	20	\$3,908.63	\$2,485.65	\$0.00	\$6,394.28	
384	Madison, Town of	\$83,726.08	\$41,597.84	12	\$2,259.12	\$1,135.80	\$2,936.89	\$6,331.81	
385	Teachey, Town off#	\$17,129.97	\$16,219.86	4	\$528.61	\$994.69	\$4,695.08	\$6,218.38	
386	Mars Hill, Town off#	\$1,452.34	\$1,222.65	1	\$229.69	\$0.00	\$5,921.47	\$6,151.16	
387	Avery County **	\$0.00	\$0.00	0	\$0.00	\$0.00	\$6,036.41	\$6,036.41	
388	Winfall, Town off#	\$14,072.40	\$12,616.99	5	\$1,182.41	\$273.00	\$4,397.65	\$5,853.06	
389	Belfast Patetown Sanitary **	\$0.00	\$0.00	0	\$0.00	\$0.00	\$5,760.53	\$5,760.53	
390	Northwestern Wayne Sanitary **	\$0.00	\$0.00	0	\$0.00	\$0.00	\$5,651.68	\$5,651.68	
391	Carthage, Town of	\$22,515.60	\$21,158.88	8	\$1,083.00	\$676.11	\$3,833.41	\$5,592.52	
392	Stedman, Town off#	\$7,673.79	\$7,333.73	3	\$340.06	\$0.00	\$5,187.59	\$5,527.65	
393	Benson Housing Authority#	\$29,138.24	\$27,113.53	4	\$424.12	\$1,178.73	\$3,788.79	\$5,391.64	
394	Blowing Rock, Town of	\$10,165.65	\$9,558.18	3	\$293.89	\$412.17	\$4,637.72	\$5,343.78	
395	Rutherford College, Town of	\$30,150.13	\$31,503.79	7	\$851.63	\$1,368.86	\$2,917.62	\$5,138.11	
396	Grimesland, Town of	\$14,458.63	\$14,254.03	2	\$132.30	\$135.78	\$4,779.70	\$5,047.78	
397	Four Oaks, Town off#	\$11,869.35	\$6,511.17	3	\$313.36	\$326.91	\$4,386.23	\$5,026.50	
398	Morrisville, Town off#	\$3,746.34	\$3,508.34	0	\$0.00	\$0.00	\$4,860.09	\$4,860.09	
399	Andrews, Town of	\$2,507.88	\$2,903.72	0	\$0.00	\$0.00	\$4,825.19	\$4,825.19	
400	Atlantic Beach, Town of	\$19,501.48	\$10,245.86	1	\$229.51	\$642.10	\$3,930.59	\$4,802.20	
401	Nags Head, Town of	\$1,655.46	\$1,701.33	0	\$0.00	\$0.00	\$4,618.99	\$4,618.99	
402	Stantonsburg, Town of	\$22,075.35	\$0.00	0	\$0.00	\$2,318.47	\$4,565.27	\$4,565.27	
403	Gaston, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$4,487.62	\$4,487.62	
404	Boonville, Town off#	\$10,316.21	\$9,783.64	2	\$349.57	\$57.00	\$3,903.58	\$4,310.15	
405	Maysville, Town of	\$23,525.36	\$22,721.93	3	\$170.00	\$1,349.10	\$2,730.18	\$4,249.28	
406	Micro, Town off#	\$9,010.69	\$9,010.69	0	\$0.00	\$0.00	\$4,169.63	\$4,169.63	
407	Washington Housing Authority	\$41,108.98	\$35,697.64	5	\$1,127.09	\$463.32	\$2,565.55	\$4,155.96	
408	Sandy Creek, Town off#	\$0.00	\$0.00	0	\$0.00	\$0.00	\$4,137.58	\$4,137.58	
409	Highlands, Town off#	\$31,398.25	\$31,398.25	0	\$0.00	\$77.00	\$3,778.96	\$3,855.96	
410	Ellenboro, Town off#	\$20,014.25	\$19,313.31	3	\$440.10	\$425.24	\$2,869.84	\$3,735.18	
411	Saluda, Town off#	\$21,310.21	\$19,593.74	3	\$695.02	\$1,200.65	\$1,796.09	\$3,691.76	
412	Beaufort Housing Authority#	\$29,476.12	\$26,643.44	4	\$640.00	\$421.00	\$2,469.74	\$3,530.74	
413	Garner, Town off#	\$3,173.93	\$2,870.93	1	\$303.00	\$220.54	\$2,853.92	\$3,377.46	
414	Ellerbe, Town off#	\$0.00	\$0.00	0	\$0.00	\$0.00	\$3,365.92	\$3,365.92	
415	Erwin, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$3,068.12	\$3,068.12	
416	Junaluska Sanitary District	\$37,243.56	\$35,148.62	3	\$978.04	\$1,091.55	\$930.22	\$2,999.81	
417	Bailey, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$2,991.28	\$2,991.28	
418	Mid-East Housing Authority#	\$41,069.00	\$38,273.80	6	\$1,109.47	\$1,017.73	\$668.00	\$2,795.20	
419	Matthews, Town of	\$4,229.10	\$3,399.39	2	\$174.00	\$1,065.26	\$1,462.81	\$2,702.07	
420	Hoffman, Town off#	\$15,466.52	\$15,466.52	0	\$0.00	\$120.00	\$2,541.35	\$2,661.35	
421	Alamance, Village off#	\$2,146.35	\$2,146.35	0	\$0.00	\$144.96	\$2,514.06	\$2,659.02	
422	Parmele, Town off#	\$10,470.75	\$10,029.69	1	\$42.14	\$628.99	\$1,975.15	\$2,646.28	
423	North Topsail Beach, Town off#	\$847.40	\$847.40	0	\$0.00	\$0.00	\$2,609.37	\$2,609.37	
424	Murphy, Town off#	\$3,286.79	\$4,088.78	4	\$418.00	\$252.00	\$1,864.85	\$2,534.85	
425	Norlina, Town off#	\$19,944.40	\$19,271.40	6	\$673.00	\$0.00	\$1,845.71	\$2,518.71	
426	Stokes County Water & Sewer	\$7,685.98	\$7,009.98	1	\$245.00	\$431.00	\$1,836.70	\$2,512.70	
427	Lake Park, Village off#	\$684.46	\$743.72	1	\$50.00	\$59.79	\$2,358.09	\$2,467.88	
428	Southwestern Wayne Sanitary **	\$0.00	\$0.00	0	\$0.00	\$0.00	\$2,438.61	\$2,438.61	
429	Swansboro, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$2,384.98	\$2,384.98	
430	Green Level, Town off#	\$14,852.69	\$13,951.71	3	\$900.98	\$265.00	\$1,162.72	\$2,328.70	
431	Sandyfield, Town off#	\$18,670.43	\$18,498.76	0	\$0.00	\$305.67	\$1,982.37	\$2,288.04	
432	Pittsboro, Town of	\$29,206.20	\$28,091.26	4	\$490.22	\$1,140.34	\$627.04	\$2,257.60	

All Participants - By Totals to Date Amount Setoff (as of December 7, 2021)

#	Local Government	2021			2020	2002-2019	Totals to Date	
		Total Debt Submitted	Current Debt Submitted	Debts Setoff	Amount Setoff	Amount Setoff	Amount Setoff	
433	Parkton, Town of#	\$11,535.61	\$11,306.61	0	\$0.00	\$176.00	\$2,054.29	\$2,230.29
434	Claremont, City of#	\$4,227.97	\$3,698.19	1	\$321.54	\$490.25	\$1,416.61	\$2,228.40
435	Pinehurst, Village of	\$23,487.95	\$23,335.17	3	\$164.29	\$53.04	\$1,880.37	\$2,097.70
436	Hot Springs, Town of#	\$17,835.49	\$20,814.25	0	\$0.00	\$316.69	\$1,750.59	\$2,067.28
437	New Edenton Housing Authority#	\$5,572.11	\$4,708.12	2	\$289.99	\$416.00	\$1,324.63	\$2,030.62
438	McAdenville, Town of#	\$1,999.37	\$1,488.02	1	\$152.35	\$492.87	\$1,353.09	\$1,998.31
439	Jamestown, Town of#	\$4,165.23	\$4,058.98	0	\$0.00	\$58.20	\$1,880.27	\$1,938.47
440	Rowland, Town of#	\$6,113.76	\$6,001.89	1	\$111.87	\$103.41	\$1,717.77	\$1,933.05
441	Norwood, Town of	\$59,105.50	\$54,925.23	13	\$1,871.37	\$0.00	\$0.00	\$1,871.37
442	Lansing, Town of	\$10,659.54	\$10,721.22	4	\$367.27	\$353.52	\$1,099.86	\$1,820.65
443	East Bend, Town of#	\$3,641.00	\$3,206.18	1	\$434.82	\$471.96	\$856.96	\$1,763.74
444	Oak City, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$1,749.56	\$1,749.56
445	Bunn, Town of#	\$9,839.81	\$9,839.81	0	\$0.00	\$277.85	\$1,430.44	\$1,708.29
446	Wilkesboro, Town of	\$2,316.54	\$1,549.91	0	\$0.00	\$243.55	\$1,336.19	\$1,579.74
447	Kenansville, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$1,564.00	\$1,564.00
448	Faison, Town of#	\$2,533.15	\$1,961.84	2	\$171.42	\$0.00	\$1,374.09	\$1,545.51
449	Spruce Pine, Town of	\$24,003.42	\$21,930.59	8	\$1,521.93	\$0.00	\$0.00	\$1,521.93
450	Walstonburg, Town of#	\$2,326.81	\$2,326.81	0	\$0.00	\$0.00	\$1,496.31	\$1,496.31
451	Peachland, Town of#	\$6,900.20	\$6,367.29	2	\$367.19	\$54.50	\$1,066.42	\$1,488.11
452	Hildebran, Town of#	\$7,750.27	\$7,878.54	0	\$0.00	\$164.14	\$1,270.69	\$1,434.83
453	Eastern Carolina Council#	\$213,708.67	\$212,301.36	0	\$0.00	\$94.00	\$1,313.30	\$1,407.30
454	Bald Head Island, Village of#	\$2,074.07	\$1,917.94	1	\$156.13	\$825.80	\$419.61	\$1,401.54
455	Dunn Housing Authority#	\$23,186.00	\$21,843.06	3	\$210.00	\$25.02	\$1,107.92	\$1,342.94
456	Mineral Springs, Town of#	\$0.00	\$0.00	0	\$0.00	\$0.00	\$1,236.55	\$1,236.55
457	Mocksville, Town of	\$140,864.05	\$126,308.79	0	\$1,213.63	\$0.00	\$0.00	\$1,213.63
458	Denton, Town of	\$6,304.47	\$5,100.37	0	\$1,204.10	\$0.00	\$0.00	\$1,204.10
459	Conway, Town of	\$42,815.43	\$33,696.55	0	\$0.00	\$47.00	\$1,100.53	\$1,147.53
460	Snow Hill, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$1,097.48	\$1,097.48
461	Cleveland, Town of#	\$790.91	\$632.95	1	\$64.96	\$258.07	\$759.41	\$1,082.44
462	Garland, Town of#	\$913.92	\$913.92	0	\$0.00	\$0.00	\$1,078.78	\$1,078.78
463	Fairview, Town of#	\$2,003.39	\$2,888.11	0	\$0.00	\$45.67	\$964.61	\$1,010.28
464	Lawndale, Town of#	\$7,465.90	\$6,944.19	3	\$387.21	\$159.00	\$201.22	\$747.43
465	Jamesville, Town of#	\$3,200.43	\$3,200.43	0	\$0.00	\$0.00	\$717.89	\$717.89
466	Autryville, Town of#	\$4,146.06	\$4,146.06	0	\$0.00	\$0.00	\$594.23	\$594.23
467	Marvin, Village of#	\$0.00	\$0.00	0	\$0.00	\$0.00	\$522.41	\$522.41
468	Rutherfordton, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$439.26	\$439.26
469	Salemburg, Town of#	\$2,412.21	\$2,412.21	0	\$0.00	\$0.00	\$431.25	\$431.25
470	Rhodhiss, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$308.90	\$308.90
471	Pollocksville, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$304.53	\$304.53
472	Bermuda Run, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$290.47	\$290.47
473	Saratoga, Town of#	\$976.32	\$702.55	2	\$273.77	\$0.00	\$0.00	\$273.77
474	Indian Beach, Town of	\$266.37	\$266.46	0	\$0.00	\$49.00	\$166.96	\$215.96
475	Pine Knoll Shores, Town of	\$186.98	\$89.46	0	\$0.00	\$0.00	\$201.19	\$201.19
476	Kernersville, Town of#	\$2,989.73	\$2,989.73	0	\$0.00	\$0.00	\$150.00	\$150.00
477	Monroe Housing Authority#	\$19,231.03	\$19,089.14	1	\$141.89	\$0.00	\$0.00	\$141.89
478	Concord Housing Authority	\$1,504.83	\$1,504.83	0	\$0.00	\$0.00	\$66.00	\$66.00
479	Atkinson, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
480	Banner Elk, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
481	Billmore Forest, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
482	Bolton, Town of#	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
483	Chocowinity, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
484	Clemmons, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
485	Cofield, Town of#	\$20,613.57	\$20,613.57	0	\$0.00	\$0.00	\$0.00	\$0.00
486	Cove City, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
487	Elizabeth City Housing Authority	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
488	Elkin, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
489	Flat Rock, Village of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
490	Greenville Housing Authority	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
491	Halifax, Town of#	\$616.75	\$616.75	0	\$0.00	\$0.00	\$0.00	\$0.00
492	Harmony, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
493	Hertford Housing Authority#	\$6,935.68	\$6,935.68	0	\$0.00	\$0.00	\$0.00	\$0.00
494	Hudson, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
495	Kill Devil Hills, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
496	Lillington, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
497	Linden, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
498	Mesic, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
499	Midland, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
500	Milton, Town of#	\$16,029.60	\$16,029.60	0	\$0.00	\$0.00	\$0.00	\$0.00
501	Montreat, Town of#	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
502	Navassa, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
503	Proctorville, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
504	Rose Hill, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
505	Rural Hall, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
506	Seaboard, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
507	Seven Devils, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
508	Southern Wayne Sanitary **	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
509	Stokesdale, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
510	Sugar Mountain, Village of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
511	Swan Quarter Sanitary District **	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
512	Turkey, Town of#	\$120.07	\$120.07	0	\$0.00	\$0.00	\$0.00	\$0.00
513	Wade, Town of#	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00